

**DRAFT**  
**Leech Lake Band of Ojibwe (LLBO) TAS TICK/TOCK**  
**for Public Notice and Comment Period**  
**Goal for start of Public Comment period is May 29, 2019**

**4/24/19**

- \* Circulate internally and with HQ general briefing information regarding Leech Lake's TAS application.

**4/29/19**

- \* Provide Briefing packet to RA's office

**5/10/19**

- \* WD/ORC Briefing with RA's office on Leech Lake's TAS application

**5/13/19**

- \* Kurt T. will call Laura Bishop, Minnesota Pollution Control Agency Commissioner (Kurt going to ask if State wants to coordinate/consolidate comments from the public and send to EPA. Or skip that and have all outside of MPCA sent to us directly.

**5/15/19**

- \* Concurrence Package sign-off initiated in Water Division. Package includes the following:
  - Memo from WD/ORC/AIEO to RA re: completeness concurrence
  - Letter to MPCA: Laura Bishop
  - Letter to Governor of MN: Tim Walz
  - Letter to Faron Jackson Sr., Leech Lake Chairman
  - Approval of Public Notice/Newspaper Ad re: Public Comment Period
  - Memo from WD to OW/OITA/OGC re: completeness and comment period signed by WDD

**5/17/19**

- \* Concurrence Package sign-off complete through Water Division/Tanaka

**5/21/19**

- \* Concurrence package sign-off sent concurrently through ORC/Nelson and TIAO/Walts

**5/23/19**

- \* Concurrence Package sign-off complete through ORC and TIAO

**5/23/19**

- \* Concurrence Package sent to RA's office

**5/28/19:**

- \* Concurrence Package (all letters) reviewed and signed by RA

**5/29/19:**

- \* Memo to OW/OITA/OGC sent by WD

**5/29/19 – 5/31/19:**

- \* Ad space in 4 local papers is paid for and ready for print on or after 5/29/19
- \* Calls made by RA and others to inform of public notice/comment period including the following:
  - RA will call LLBO Chairman
  - RA will call MPCA Commissioner
  - Joan Tanaka will call MPCA Assistant Commissioner for Water
- \* Congressional Notifications

**5/29/19:**

- \* Completeness letters mailed/emailed to recipients.  
Hard copies and/or e-copies of LLBO application provided to Repositories.  
LLBO application added to EPA website

**5/29/2019**

- \* Press release issued. Ad placed in four local newspapers.  
45-day public comment period starts.
- \* Comment period ends on or about July 15, 2019.